

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |   |                                    |                | 1. Contract ID Code<br>Time-and-Materiels  | Page 1 Of 7  |  |                |
|---|---|------------------------------------|----------------|--|--|--|----------------|
| 2. Amendment/Modification No.<br><br>04   |   | 3. Effective Date<br><br>2004JAN23 |                | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE  |  | 5. Project No. (If applicable)   |                |
| 6. Issued By<br>TACOM WARREN BLDG 231<br>AMSTA-LC-CHBC<br>SHARYN A. RADKE (586)574-5478<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: RADKES@TACOM.ARMY.MIL   |   |                                    | Code<br>W56HZV | 7. Administered By (If other than Item 6)<br>DCMA SAN ANTONIO<br>615 EAST HOUSTON STREET<br>P.O. BOX 1040<br>SAN ANTONIO TX 78294-1040<br><br>SCD A PAS NONE ADP PT HQ0339 |  |  | Code<br>S4404A |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>LEAR SIEGLER SERVICES INC<br>900 CLOPPER ROAD<br>GAITHERSBURG, MD. 20878-1360<br><br>TYPE BUSINESS: Large Business Performing in U.S.  |   |                                    |                | <input type="checkbox"/>   | 9A. Amendment Of Solicitation No.                                |  |                |
|   |   |                                    |                | <input type="checkbox"/>   | 9B. Dated (See Item 11)  |  |                |
|   |   |                                    |                | <input checked="" type="checkbox"/>  | 10A. Modification Of Contract/Order No.<br>DAAE07-98-D-T060/0079 |  |                |
|   |   |                                    |                | <input type="checkbox"/>   | 10B. Dated (See Item 13)<br>2003JUL15                            |  |                |
| Code 08MB5  |   | Facility Code                      |                |  |  |  |                |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   |   |                                    |                |  |  |  |                |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |   |                                    |                |  |  |  |                |
| 12. Accounting And Appropriation Data (If required)<br>ACRN: AA NET INCREASE: \$218,485.13  |   |                                    |                |  |  |  |                |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS<br>It Modifies The Contract/Order No. As Described In Item 14.  |   |                                    |                |  |  |  |                |
| KIND MOD CODE: 6  |   |                                    |                |  |  |  |                |
| <input type="checkbox"/>  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  |                                    |                | The Changes Set Forth In Item 14 Are Made In   |  |  |                |
| <input type="checkbox"/>  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |                                    |                |  |  |  |                |
| <input type="checkbox"/>  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:  |                                    |                |  |  |  |                |
| <input checked="" type="checkbox"/>   | D. Other (Specify type of modification and authority) Per Option Clause   |                                    |                |  |  |  |                |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.  |   |                                    |                |  |  |  |                |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>SEE SECOND PAGE FOR DESCRIPTION  |   |                                    |                |  |  |  |                |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  |   |                                    |                |  |  |  |                |
| 15A. Name And Title Of Signer (Type or print)   |   |                                    |                | 16A. Name And Title Of Contracting Officer (Type or print)<br>MARY L. MCCULLOUGH<br>MCCULLOM@TACOM.ARMY.MIL (586)574-5268  |  |  |                |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign)   |   | 15C. Date Signed                   |                | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)   |  | 16C. Date Signed<br><br>2004JAN23                                      |                |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE  |   |                                    |                | 30-105-02  |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |                |

|   |  |                           |
|---|--|---------------------------|
| <b>CONTINUATION SHEET</b>                                       | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE07-98-D-T060/0079 <b>MOD/AMD</b> 04 | <b>Page</b> 2 <b>of</b> 7 |
| <b>Name of Offeror or Contractor:</b> LEAR SIEGLER SERVICES INC |  |                           |

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is as follows:

1. Partial Award of FY04 Option (314 Vehicles): This modification partially awards the Option described on the basic task order under CLIN 0002. This modification awards Labor, Travel and Other Direct Costs to apply the Modification Work Order (MWO) 9-2330-385-20-1 to 314 PLS Trailers at locations indicated in the Scope Of Work in Section C, Paragraph C002.
2. FY04 Option Available after Modification 04: The FY04 option vehicle applications available after Mod 04 is 176.
3. The period of performance for application of the MWO to the 314 vehicles awarded on this modification is from 16 Dec 04 through 15 Aug 05.
4. Though the FY04 option is incorporated into the basic task order on CLIN 0002, the partial exercise of the option is on CLIN 0007 (using subCLINS 0007AA, AB and AC). This is due to technical difficulties that would not allow the Government to use the subCLINS under 0002. The subCLIN amounts are as follows:
  - a. CLIN 0007AA, Option FY04 Labor: SubCLIN 0007AA is hereby incorporated in the amount of \$129,262.69 for Labor to apply the modification to 314 vehicles. The "Maximum" Labor hours authorized for each labor category for the 314 applications are as follows:

| LABOR CATEGORY      | HOURS |
|---------------------|-------|
| Program Manager     | 167.5 |
| Mechanic Supervisor | 728   |
| Auto Mechanic       | 3,640 |

The ceiling dollar amount of CLIN 0007AA is \$129,262.69.

- b. CLIN 0007AB, Option FY04 Travel: SubCLIN 0007AB is hereby incorporated in the amount of \$88,353.87 for Travel. This is a cost-type, ceiling priced CLIN. The G&A rate ceiling is the rate proposed in the contractor's proposal dated 9 May 03.
  - c. CLIN 0007AC, Option FY04 Other Direct Costs (ODC's): SubCLIN 0007AC is hereby incorporated in the amount of \$868.57 for ODC's. This is a cost-type, ceiling priced CLIN. The G&A rate ceiling is the rate proposed in the contractor's proposal dated 9 May 03.
4. The following Wage Determinations for the Locations where applications will be performed under CLIN 0007 are hereby incorporated by reference:

| Location        | County  | Wage Determination | Date      |
|-----------------|---------|--------------------|-----------|
| Ft. Hood, TX    | Bell    | 1994-2523          | 30 May 03 |
| Ft. Stewart, GA | Liberty | 1994-2141          | 30 May 03 |
| Ft. Lewis, WA   | Pierce  | 1994-2567          | 30 Sep 03 |

5. Due to this modification, the task order amount is increased by \$218,485.13, from \$811,471.33 to \$1,029,956.46.
6. All other terms and conditions of this task order are unchanged.

\*\*\* END OF NARRATIVE A 005 \*\*\*

**Name of Offeror or Contractor:** LEAR SIEGLER SERVICES INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT        |
|---------|--|----------|------|------------|---------------|
|         | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  |          |      |            |               |
| 0007    | SECURITY CLASS: Unclassified   |          |      |            |               |
| 0007AA  | <div>SERVICES LINE ITEM</div> <div>NOUN: PLS WHEEL -FY04 OPTION-LABOR<br/>PRON: J632D157J6      PRON AMD: 01      ACRN: AA<br/>AMS CD: 51108992016</div> <div>Mod 04 partially exercises the FY04 option described in CLIN 0002. CLIN 0007AA awards labor to apply the MWO to 314 vehicles (2,198 wheels).</div> <div>Option FY04, CLIN 0002 was for application of the MWO to 490 vehicles (3,430 wheels). After Mod 04 is awarded the available labor under CLIN 0002, Option FY04 is for 176 vehicles (1,232 wheels).</div> <div>The option being partially exercised on Mod 04, is defined on CLIN 0002 but the exercise of the option is on CLIN 0007 subCLINS. Due to technical issues the Government was not able to use the subCLINS under 0002.</div> <div>(End of narrative B001)</div> <div>The Maximum Labor hours authorized for the 314 vehicle (2,198 wheel) applications is as follows:</div> <div>Program Manager                      167.5<br/>Mechanic Supervisor                  728<br/>Auto Mechanic                         3,640</div> <div>(End of narrative B002)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DLVR SCH                                      PERF COMPL</div> <div>REL CD                      QUANTITY                      DATE</div> <div>001                                      0                                      15-AUG-2005</div> <div>\$                      129,262.69</div> |          |      |            | \$ 129,262.69 |

**Name of Offeror or Contractor:** LEAR SIEGLER SERVICES INC

| ITEM NO  | SUPPLIES/SERVICES   | QUANTITY    | UNIT | UNIT PRICE | AMOUNT    |          |      |     |   |             |  |  |  |              |
|----------|---|-------------|------|------------|-----------|----------|------|-----|---|-------------|--|--|--|--------------|
| 0007AB   | <div>SERVICES LINE ITEM</div> <div>NOUN: PLS WHEEL -FY04 OPTION-TRAVEL<br/>PRON: J632D157J6 PRON AMD: 01 ACRN: AA<br/>AMS CD: 51108992016</div> <div>Mod 04 partially exercised a portion of the FY04 option described in CLIN 0002. CLIN 0007AA awards TRAVEL to apply the MWO to 314 vehicles (2,198 wheels).</div> <div>Option Available after Mod 04: FY04, CLIN 0002 was for application of the MWO to 490 vehicles (3,430 wheels). After Mod 04 is awarded the available TRAVEL under CLIN 0002, Option FY04 is for 176 vehicles (1,232 wheels). Available option dollars for TRAVEL are \$53,747.71.</div> <div>This is a cost-type, ceiling priced CLIN and includes the contractor's G&amp;A. The G&amp;A rate is ceiling priced at the rate proposed in the 9 May 03 Proposal.</div> <div>Mod 04 awards the partial option for FY04, as defined on CLIN 0002 on CLIN 0007. Due to technical issues the Government was not able to use the subCLINS under 0002 to award the partial option.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>15-AUG-2005</td></tr></table> <div>\$ 88,353.87</div> | DLVR SCH    |      | PERF COMPL | REL CD    | QUANTITY | DATE | 001 | 0 | 15-AUG-2005 |  |  |  | \$ 88,353.87 |
| DLVR SCH |   | PERF COMPL  |      |            |           |          |      |     |   |             |  |  |  |              |
| REL CD   | QUANTITY  | DATE        |      |            |           |          |      |     |   |             |  |  |  |              |
| 001      | 0   | 15-AUG-2005 |      |            |           |          |      |     |   |             |  |  |  |              |
| 0007AC   | <div>SERVICES LINE ITEM</div> <div>NOUN: PLS WHEEL-OTHER DIRECT COSTS<br/>PRON: J632D157J6 PRON AMD: 01 ACRN: AA<br/>AMS CD: 51108992016</div> <div>Mod 04 awards a portion of the FY04 option described in CLIN 0002. CLIN 0007AA awards Other Direct Costs (ODC's) to apply the MWO to 314 vehicles (2,198 wheels).</div>   |             |      |            | \$ 868.57 |          |      |     |   |             |  |  |  |              |

|                    |   |             |
|--------------------|---|-------------|
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|--------------------|---|-------------|

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | <p>Option Available after Mod 04: FY04, CLIN 0002 was for application of the MWO to 490 vehicles (3,430 wheels). After Mod 04 is awarded, the available ODC's under CLIN 0002, Option FY04 are for 176 vehicles (1,232 wheels). Available Option dollars for the ODC's are \$427.81.</p> <p>This is a cost-type, ceiling priced CLIN and includes the contractor's G&amp;A. The G&amp;A rate is ceiling priced at the rate proposed in the 9 May 03 Proposal.</p> <p>Mod 04 awards the partial option for FY04, as defined on CLIN 0002 on CLIN 0007. Due to technical issues the Government was not able to use the subCLINS under 0002 to award the partial option.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u><br/>DLVR SCH      PERF COMPL<br/><u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u><br/>001      0      15-AUG-2005</p> <p>\$      868.57</p> |          |      |            |        |

|   |  |                           |
|---|--|---------------------------|
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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

1. Modification 04 partially exercises the FY04 Option (described in CLIN 0002) on subCLINS 0007AA (Labor), 0007AB, Travel and 0007AC (ODC's). The locations and quantities are as follows:
- Fort Hood, TX

Fort Lewis, WA

Ft. Stewart, GA

Germany
- 98 vehicles

98 vehicles

98 vehicles

20 vehicles
2. All other terms and conditions as stated in the scope of work at C001 are unchanged by this modification.
- \*\*\* END OF NARRATIVE C 002 \*\*\*

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE       | PRON/<br>AMS CD/<br>ITEM MIPR             | ACRN | OBLG STAT/<br>JOB ORD NO |    | PRIOR AMOUNT | INCREASE/DECREASE<br>AMOUNT |            | CUMULATIVE<br>AMOUNT |
|------------|---|------|--------------------------|----|--------------|-----------------------------|------------|----------------------|
| 0007AA     | J632D157J6<br>51108992016<br>A13P50161CTW | AA   | 1<br>3ZHT13              | \$ | 0.00         | \$                          | 129,262.69 | \$ 129,262.69        |
| 0007AB     | J632D157J6<br>51108992016<br>A13P50161CTW | AA   | 1<br>3ZHT13              | \$ | 0.00         | \$                          | 88,353.87  | \$ 88,353.87         |
| 0007AC     | J632D157J6<br>51108992016<br>A13P50161CTW | AA   | 1<br>3ZHT13              | \$ | 0.00         | \$                          | 868.57     | \$ 868.57            |
| NET CHANGE |   |      |                          |    | \$           |                             | 218,485.13 |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION |                             |        |  | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------------|--------|--|-----------------------|-----------------------------|
| Army            | AA                    | 21                        | 32035000031C1C03P511089252G | S20113 |  | W56HZV                | \$ 218,485.13               |
| NET CHANGE      |                       |                           |                             |        |  |                       | \$ 218,485.13               |

|                       |    | PRIOR AMOUNT<br>OF AWARD |    | INCREASE/DECREASE<br>AMOUNT |    | CUMULATIVE<br>OBLIG AMT |
|-----------------------|----|--------------------------|----|-----------------------------|----|-------------------------|
| NET CHANGE FOR AWARD: | \$ | 811,471.33               | \$ | 218,485.13                  | \$ | 1,029,956.46            |